

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHYMAINE WRIGHT

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Case No.: 09-01540

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2009.
- 2) This case was confirmed on 08/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2009, 06/07/2010.
- 5) The case was dismissed on 08/02/2010.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,050.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,470.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,470.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 558.34
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,958.34**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF AMERICA NATI	SECURED	80,000.00	130,108.42	.00	.00	.00
BANK OF AMERICA NATI	UNSECURED	52,885.00	NA	NA	.00	.00
BANK OF AMERICA NATI	SECURED	NA	12,960.42	13,160.42	1,856.66	.00
MIDWEST TITLE LOANS	SECURED	1,200.00	3,065.00	1,500.00	400.00	.00
MIDWEST TITLE LOANS	UNSECURED	2,849.00	.00	1,565.00	.00	.00
CITY OF CHICAGO WATE	SECURED	590.00	.00	590.00	375.00	.00
CITY OF CHICAGO WATE	SECURED	1,535.00	.00	1,535.00	390.00	.00
CITY OF CHICAGO WATE	UNSECURED	1,535.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,200.00	9,899.81	1,298.07	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,665.00	1,878.47	1,732.81	.00	.00
AT & T	UNSECURED	277.00	NA	NA	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	5,000.00	1,658.69	1,658.69	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,692.00	NA	NA	.00	.00
CITY OF CHICAGO ADMI	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	500.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	374.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	742.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	791.00	1,853.25	1,853.25	.00	.00
CREDITORS DISCOUNT &	UNSECURED	464.00	NA	NA	.00	.00
EBAY	UNSECURED	454.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	1,700.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	464.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	506.00	550.33	550.33	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	213.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	63.00	NA	NA	.00	.00
MOBILE MINI	UNSECURED	1,669.00	1,409.05	1,409.05	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,492.00	5,400.59	5,400.59	.00	.00
PEOPLES ENERGY	UNSECURED	231.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	406.00	NA	NA	.00	.00
SHORE BANK	UNSECURED	442.00	NA	NA	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	635.00	NA	NA	.00	.00
UNITED STATES OF AME	UNSECURED	3,329.00	6,484.87	6,484.87	.00	.00
JEFFERY JONES	OTHER	NA	NA	NA	.00	.00
EMC MORTGAGE	OTHER	NA	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	1,588.00	9,929.61	9,929.61	2,490.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	605.12	605.12	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	187.92	187.92	.00	.00
JOYNER LAW OFFICE	PRIORITY	NA	.00	2,400.00	2,400.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,160.42	1,856.66	.00
Debt Secured by Vehicle	1,500.00	400.00	.00
All Other Secured	<u>12,054.61</u>	<u>3,255.00</u>	<u>.00</u>
TOTAL SECURED:	26,715.03	5,511.66	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,903.19</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	1,903.19	.00	.00
GENERAL UNSECURED PAYMENTS:	20,842.51	.00	.00

Disbursements:

Expenses of Administration	\$ 2,958.34	
Disbursements to Creditors	\$ 5,511.66	
TOTAL DISBURSEMENTS:		\$ 8,470.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.